

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,10,00,000/- to REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 834

Dated: 20-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No.44, Finance (BG.I) Department dt.10-12-2014
- 7. Rev.Dept U.O.No.1734/FF(1)/2014 dt.17-03-2015
- 8. Fin (EBS-VII) Dept., PR.No.164/Rev/2015 dt.20-03-2015
- 9. G.O.Rt.No.644,Fin(EBS-VII) Dept., dt.03-03-2015

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ORDER:

In pursuance of the orders issued in references read above, the Prl.Secretary/ Secretary REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.1,10,00,000/- (Rupees One CroreTen Lakhs) Plan from the BE provision 2014-15 towards meeting the expenditure as monitary assistance to 11 more families of Telangana Martyrs in Telangana State under the following head of account

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|----------------|-------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Telangana Amaravirula Pathakam<br>Procedure of Drawal of Funds: Grants-in-aid Bill<br>Drawing Officer: Concerned DDO<br>Remarks: |                           |                |                         |                               |                          |                               |                           |                       |                          |
| 1   | 2070-00-796-11-05-310-312 | V              | 10,00,00                | ..                            | ..                       | 10,00,00                      | 4,70,00                   | 10,00                 | 5,20,00                  |
| 2   | 2070-00-800-11-05-310-312 | V              | 90,00,00                | ..                            | ..                       | 90,00,00                      | 42,30,00                  | 1,00,00               | 46,70,00                 |
| Total   |                           |                | 100,00,00               | ..                            | ..                       | 100,00,00                     | 47,00,00                  | 1,10,00               | 51,90,00                 |

The ( REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar  
Secretary to Government

To  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts, Hyd  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.